GENERAL FACT SHEET

Fill-in form, tab to next field

BILL NUMBER <u>04*R*-295</u>

BRIEF TITLE	APPROVED DEADLINE		REASON	
Amend RES A-80161			Clarify when a meal reimbursement	
			is allowable	
DETAILS			POSITIONS/RECOMMENDATIONS	
Amend RES A-80161 to clarify when a meal is reimbursable by the City. The IRS has determined that any meals reimbursed where there is no overnight		Sponsor	Don Herz, Finance Director Peggy Watchorn, City Controller	
stay represents taxable income to the employee; therefore, these meals will not be reimbursed by the City.	e; / the	Program Departments, or Groups Affected	All department's	
·		Applicants/ Proponents	Applicant	
<u>.</u> :			City Department	
			Finance Dept	
			Other	
Discussion (Including Relationship to other Cour Actions)	ncil (Opponents	Groups or Individuals	
			Basis of Opposition	
		Staff Recommendations	☑ For ☑ Against Reason Against	
	0	Board or Commission Recommendation	BY For Against No Action Taken For with revisions or conditions (See Details column for conditions)	
	A (F	CITY COUNCIL ACTIONS For Council Use Only)	Pass Pass (As Amended) Council Sub. Without Recommendation Hold Do not Pass	

DETAILS	POLICY/PROGRAM IMPACT			
	POLICY OR PROGRAM	NO YES		
	CHANGE	Clarification		
	OPERATIONAL IMPACT ASSESSMENT			
	FINANCES			
	COST AND REVENUE	COST of total project: COST of this Ordinance/	\$ 0	
	PROJECTIONS	Resolution	\$0	
		RELATED annual operating Costs	\$0	
		INCREASE REVENUE EXPECTED/YEAR	\$0	
	SOURCE OF FUNDS	CITY [Approximately]	%	
•		\$	%	
		<u> </u>	%	
		\$	%	
		\$\$	%	
		NON CITY [Approximately]	%	
		\$	%	
		\$\$	%	
	·	<u> </u>	%	
		<u> </u>	%	
	BENEFIT COST			
	Front Foot Square Foot		rage Assessment	
	Square Foot	\$ \$		

APPLICABLE DATES:

FACT SHEET PREPARED BY: Peggy Watchorn, City Controller

REVIEW BY:

REFERENCE NUMBER